

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Adult Prot Serv Sub
FY 2011 - 2012
Payment Issue Date: 08/30/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$142,878.46	\$142,878.46
ALPINE COUNTY	\$7,508.20	\$7,508.20
AMADOR COUNTY	\$7,439.88	\$7,439.88
BUTTE COUNTY	\$36,467.74	\$36,467.74
CALAVERAS COUNTY	\$7,408.04	\$7,408.04
COLUSA COUNTY	\$7,386.84	\$7,386.84
CONTRA COSTA COUNTY	\$99,629.93	\$99,629.93
DEL NORTE COUNTY	\$7,733.04	\$7,733.04
EL DORADO COUNTY	\$16,263.88	\$16,263.88
FRESNO COUNTY	\$113,502.48	\$113,502.48
GLENN COUNTY	\$7,567.23	\$7,567.23
HUMBOLDT COUNTY	\$20,659.53	\$20,659.53
IMPERIAL COUNTY	\$17,814.51	\$17,814.51
INYO COUNTY	\$7,343.66	\$7,343.66
KERN COUNTY	\$81,669.82	\$81,669.82
KINGS COUNTY	\$11,781.23	\$11,781.23
LAKE COUNTY	\$10,920.04	\$10,920.04
LASSEN COUNTY	\$7,484.96	\$7,484.96

	Gross Claim	Total
LOS ANGELES COUNTY	\$1,007,136.71	\$1,007,136.71
MADERA COUNTY	\$12,953.19	\$12,953.19
MARIN COUNTY	\$29,245.52	\$29,245.52
MARIPOSA COUNTY	\$7,240.89	\$7,240.89
MENDOCINO COUNTY	\$12,460.47	\$12,460.47
MERCED COUNTY	\$26,239.69	\$26,239.69
MODOC COUNTY	\$7,235.61	\$7,235.61
MONO COUNTY	\$7,765.59	\$7,765.59
MONTEREY COUNTY	\$34,671.98	\$34,671.98
NAPA COUNTY	\$15,385.15	\$15,385.15
NEVADA COUNTY	\$13,709.28	\$13,709.28
ORANGE COUNTY	\$252,591.40	\$252,591.40
PLACER COUNTY	\$36,461.90	\$36,461.90
PLUMAS COUNTY	\$7,290.62	\$7,290.62
RIVERSIDE COUNTY	\$193,582.78	\$193,582.78
SACRAMENTO COUNTY	\$185,327.57	\$185,327.57
SAN BENITO COUNTY	\$7,459.74	\$7,459.74
SAN BERNARDINO COUNTY	\$171,011.40	\$171,011.40
SAN DIEGO COUNTY	\$304,346.25	\$304,346.25
SAN FRANCISCO COUNTY	\$128,251.64	\$128,251.64
SAN JOAQUIN COUNTY	\$71,281.66	\$71,281.66
SAN LUIS OBISPO COUNTY	\$32,060.04	\$32,060.04

	Gross Claim	Total
SAN MATEO COUNTY	\$78,416.11	\$78,416.11
SANTA BARBARA COUNTY	\$42,261.61	\$42,261.61
SANTA CLARA COUNTY	\$149,131.09	\$149,131.09
SANTA CRUZ COUNTY	\$24,191.26	\$24,191.26
SHASTA COUNTY	\$34,073.04	\$34,073.04
SIERRA COUNTY	\$7,266.11	\$7,266.11
SISKIYOU COUNTY	\$8,442.57	\$8,442.57
SOLANO COUNTY	\$41,252.15	\$41,252.15
SONOMA COUNTY	\$48,581.72	\$48,581.72
STANISLAUS COUNTY	\$52,839.74	\$52,839.74
SUTTER COUNTY	\$11,054.37	\$11,054.37
TEHAMA COUNTY	\$9,566.99	\$9,566.99
TRINITY COUNTY	\$7,978.52	\$7,978.52
TULARE COUNTY	\$45,747.20	\$45,747.20
TUOLUMNE COUNTY	\$8,588.59	\$8,588.59
VENTURA COUNTY	\$70,435.48	\$70,435.48
YOLO COUNTY	\$18,937.38	\$18,937.38
YUBA COUNTY	\$9,415.19	\$9,415.19
Total	\$3,843,347.67	\$3,843,347.67